

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 U.S. DISTRICT COURT
 910 SAN JUAN, PR

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for May 2015.

Core Team Expenses		
Visit		
Gerard LaSalle	\$6,500.00	May 25, 2015 to May 29, 2015
Linda V. Navedo	\$6,500.00	May 25, 2015 to May 29, 2015
Rafael E. Ruiz	\$6,500.00	May 25, 2015 to May 29, 2015
Marcos Soler	N/A	N/A
John J. Romero	\$6,500.00	May 25, 2015 to May 29, 2015
Alan Youngs	\$6,500.00	May 25, 2015 to May 29, 2015
Scott Cragg	\$6,500.00	
	Subtotal	\$39,000.00
Telework¹		
Gerard LaSalle	\$2,600.00	May 2015
Linda V. Navedo	\$2,600.00	May 2015
Rafael E. Ruiz	\$2,600.00	May 2015
Marcos Soler	\$7,050.00	May 2015
John J. Romero	\$2,600.00	May 2015
Alan Youngs	\$2,600.00	May 2015
Scott Cragg	\$2,600.00	May 2015
	Subtotal	\$20,050.00
Constitutional Lawyer		
Alfredo Castellanos	\$2,646.00	
Federico Hernandez Denton	\$5,000.00	
Antonio Bazán	\$3,500.00	

¹ Please see Core Team invoices attached.

	Subtotal	\$11,146.00
Other TCA Office Expenses		
Chauffer	\$900.00	
Office Supply	\$165.00	Lexmark Toner
	Subtotal	\$1,065.00
Car Expenses		
Gasoline	\$569.68	
Tolls	\$60.00	
Car Wash	\$30.00	
Transportation Maintenance		
Ford Edge	\$354.71	
Jeep Compass	\$350.00	
	Subtotal	\$1,364.39
Grand total		\$72,625.39

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$72,625.39 the total amount of the monthly expenses, for the month of May 2015.

5. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

6. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

7. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA Office respectfully requests this Honorable Court that the May expenses be approved and a check be issued in the amount of \$72,625.39 the total amount of the expenses for the month of May 2015.

In San Juan, Puerto Rico, this day June 8, 2015.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.